

United States Bankruptcy Court  
Middle District of Alabama



In Re:

Chapter 7  
Case No.

Debtor(s)

TRUSTEE'S APPLICATION FOR COMPENSATION AND EXPENSES  
AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, \_\_\_\_\_, trustee of the estate of the above named debtor(s) and respectfully represents:

1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

Gross Estate

Less Exemptions Paid to Debtor

Adjusted Gross Estate

3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:

A. Creditors:

1. Secured
2. Priority

Total to Creditors

B. Administrative Expenses:

1. Professional Services
  - a. Attorneys
  - b. Accountants
  - c. Appraisers
  - d. Auctioneers
  - e. Court Reporters
  - f. Realtor
  - g. Other

Total Professional Expenses

2. Other Expenses:
  - a. Photocopying
  - b. Increase Surety Bond
  - c. Mailing
  - d. Secretarial
  - e.

Total Other Expenses

Total Administrative Expenses

4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. § 326 is
5. That after payment of the costs of administration shown above, subject to the courts approval, the sum remaining to be paid to unsecured creditors will be
6. General unsecured claims total
7. Dividends are anticipated to be prorated at

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of

Dated:

|  |
|--|
| <p align="center"><b>ATTACHMENT "A"</b><br/> <b>SUMMARY OF DISPOSITION OF ASSETS</b></p> |
|--|

IN RE:

CHAPTER 7

GIBSON, VICKIE L

CASE NO. 03-81687-DHW

| ESTATE PROPERTY<br>(As shown in<br>A, B, C)     | STAY<br>LIFTED | EXEMPT<br>BY<br>DEBTOR | ABANDONED | COLLECTED<br>OR SOLD | LITIGATED | NO EQUITY<br>OVER DEBT |
|---|----------------|------------------------|-----------|----------------------|-----------|------------------------|
| CASH  |                | X                      |           |                      |           |                        |
| HOUSEHOLD GOODS                                 |                | X                      |           |                      |           |                        |
| FIREARMS AND HOBBY<br>EQUIPMENT                 |                | X                      |           |                      |           |                        |
| VEHICLES - 2001 Pontiac Aztec                   |                |                        |           |                      |           | X                      |
| VEHICLES - 2002 Kia Sportage                    |                |                        |           |                      |           | X                      |
| VEHICLES - 2003 Harley Davidson<br>XL883 Hugger |                |                        |           | X                    |           |                        |
| RESIDENCE                                       |                | X                      |           |                      |           | X                      |
| Post-Petition Interest Deposits                 |                |                        |           | X                    |           |                        |
| VOID  |                |                        |           |                      |           |                        |
| Checking Account                                |                | X                      |           |                      |           |                        |

ATTACHMENT "B"

TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

|                  |   |                       |
|------------------|---|-----------------------|
| IN RE:           | ) | CHAPTER 7             |
|                  | ) |                       |
| GIBSON, VICKIE L | ) | CASE NO. 03-81687-DHW |
|                  | ) |                       |
|                  | ) |                       |
| DEBTOR(S)        | ) |                       |

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS:    \$2,156.94
2. DIVIDENDS PRORATED AT 7.23040595987%.

**\*NOTE: DIVIDENDS IN AMOUNTS LESS THAN \$5.00 SHALL BE TREATED AS UNCLAIMED FUNDS PURSUANT TO RULE 3010 OF THE BANKRUPTCY RULES AND SHALL BE TURNED OVER TO THE CLERK OF THE COURT IN LIEU OF ISSUANCE TO THE INDIVIDUAL CREDITORS.**

| CLAIM # | CREDITOR                                   | CLAIM AMT | DIVIDEND |
|---------|--|-----------|----------|
|         | <b>UNSECURED CLAIM PAID PRO RATA:</b>      |           |          |
| 000001  | STEINBERT, FINEO, BERGER & FISCHOFF        | 29,831.52 | 2,156.94 |
|         | <b>TOTAL UNSECURED CLAIM PAID PRO RATA</b> | 29,831.52 | 2,156.94 |
|         |  |           |          |
|         | <b>TOTALS</b>                              | 29,831.52 | 2,156.94 |

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 03-81687 DHW  
Case Name: GIBSON, VICKIE L

Trustee Name: DANIEL G. HAMM  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: 3752364392 BofA - Money Market Account

Taxpayer ID No: 75-6711676  
For Period Ending: 11/04/04

Blanket Bond (per case limit): \$ 200,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3  | 4   | 5             | 6                  | 7                    |
|------------------|--------------------|--|---|---------------|--------------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From  | Description Of Transaction                                    | Deposits (\$) | Disbursements (\$) | Account Balance (\$) |
| 03/30/04         | 6                  | Joe Fant Auctioneer, Inc.<br>Escrow Account<br>P.O. Box 2153<br>Tuscaloosa, AL 35403 | Personal Property   | 4,600.00      |                    | 4,600.00             |
| 04/20/04         | 000301             | Joe Fant Auctioneer, Inc.<br>830 Sumter 24<br>Emelle, AL 35459                       | Professional Fees & Expenses<br>Per court order dated 4-12-04 |               | 1,235.80           | 3,364.20             |
| 04/30/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100   | 0.31          |                    | 3,364.51             |
| 05/28/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100   | 0.28          |                    | 3,364.79             |
| 06/30/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100   | 0.28          |                    | 3,365.07             |
| 07/30/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100   | 0.28          |                    | 3,365.35             |
| 08/31/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100   | 0.29          |                    | 3,365.64             |
| 09/30/04         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100   | 0.28          |                    | 3,365.92             |
| 10/13/04         | INT                | BANK OF AMERICA, N.A.  | INTEREST REC'D FROM BANK                                      | 0.11          |                    | 3,366.03             |
| 10/13/04         |                    | Transfer to Acct #3752364635   | Final Posting Transfer  |               | 3,366.03           | 0.00                 |

|                           |          |          |      |
|---------------------------|----------|----------|------|
| COLUMN TOTALS             | 4,601.83 | 4,601.83 | 0.00 |
| Less: Bank Transfers      | 0.00     | 3,366.03 |      |
| Subtotal                  | 4,601.83 | 1,235.80 |      |
| Less: Payments to Debtors |          | 0.00     |      |
| Net                       | 4,601.83 | 1,235.80 |      |

Page Subtotals 4,601.83 4,601.83

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 03-81687 DHW  
Case Name: GIBSON, VICKIE L

Trustee Name: DANIEL G. HAMM  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: 3752364635 BofA - Checking Account

Taxpayer ID No: 75-6711676  
For Period Ending: 11/04/04

Blanket Bond (per case limit): \$ 200,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                              | 4                            | 5             | 6                  | 7                    |
|------------------|--------------------|--------------------------------|------------------------------|---------------|--------------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From        | Description Of Transaction   | Deposits (\$) | Disbursements (\$) | Account Balance (\$) |
| 10/13/04         |                    | Transfer from Acct #3752364392 | Transfer In From MMA Account | 3,366.03      |                    | 3,366.03             |

|  |              |                   |                 |
|--|--------------|-------------------|-----------------|
| COLUMN TOTALS                            | 3,366.03     | 0.00              | 3,366.03        |
| Less: Bank Transfers                     | 3,366.03     | 0.00              |                 |
| Subtotal                                 | 0.00         | 0.00              |                 |
| Less: Payments to Debtors                |              | 0.00              |                 |
| Net                                      | 0.00         | 0.00              |                 |
| TOTAL - ALL ACCOUNTS                     | NET DEPOSITS | NET DISBURSEMENTS | ACCOUNT BALANCE |
| BofA - Money Market Account - 3752364392 | 4,601.83     | 1,235.80          | 0.00            |
| BofA - Checking Account - 3752364635     | 0.00         | 0.00              | 3,366.03        |
|  | -----        | -----             | -----           |
|  | 4,601.83     | 1,235.80          | 3,366.03        |
|  | =====        | =====             | =====           |

Trustee's Signature: /s/ DANIEL G. HAMM Date: 11/04/04  
DANIEL G. HAMM